

Eastman Kodak Company
Rochester, New York

Attention of:
Property Accountability Office
Contract P.O.-660
Analysis of Material from 12-29-58 through 1-25-59
Claimed on BV-L-1311-25

Purchase Order	Vendor	Description	Quantity	Total
<u>Material Subject to Material Handling Expense</u>				
<u>Purchases-Fixed Price</u>				
577844	Alden Products Co.	Connectors	12	\$ 9.00
577777	Ames Rubber Corp.	Roller Assys.	2	245.00
566644	Bingham Brothers Co.	Special Rollers	2	6.00
566665	F. C. Bishop Co. Inc.	Snaptite Couplings	16	112.00
577939	Brace-Mueller-Huntley	Alum. Tubing	1pc.-7 lbs.	10.00
577889	" " "	S. S. Angle Iron	300'-390 lbs.	297.00
566652	H. M. Cross & Sons Inc.	Colson Casters	4	25.00
566660	Eastern Industries	S. S. Pumps	4	478.00
566655	Erskine Healy Inc.	Lamps	7	12.00
566558	Fischer & Porter Co.	Meters (Flourator)	2	198.00
566662	" " "	" "	4	396.00
566658	John M. Forster Co.	Brass Gears & Bronze Bearings	2&10 ea.	22.00
566668	Gorman-Rupp Industries	Gasket Liners	12	5.00
566656	Haverstick & Co., Inc.	S. S. Nipples	7	20.00
566596	" " "	" " "	6	10.00
566600	Milo Electronics Corp.	Meter	1	12.00
566659	Mixing Equipment Co.	Portable Mixers	3	447.00
566538	The Ohio Electric Mfg. Co.	Motor	1	67.00
566661	The Carl A. Pearson Co., Inc.	Valve	1	52.00
566598	Physicians Supply Corp.	Arc Lamp	1	35.00
556069	Rochester Bronze & Alum. Fdry.	Alum. Castings	6	60.00
566625	Syracuse Bearing Rochester	S.S. Bearings	100	440.00
566648	" " "	Bearings, Bushings & Mtgs.	14-8&8 ea.	62.00
570205	United States Plywood	3/4" x 4' x 8' Plywood	1 pc.	11.00
566647	Weston Instruments	Repair Motor	1	22.00
566670	Will Corporation	Nitric Acid Reagent	3, 7# btls.	11.00
566671	" "	Nitric Acid	3, 7# btls.	11.00
TOTAL PURCHASES-FIXED PRICE				\$3,075.00

Stores Material per Attached Listing
Total Material Subject to Material Handling Expense

189.56
\$3,264.56

Material Not Subject to Material Handling Expense

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Quantity</u>	<u>Total</u>
<u>Purchases-Fixed Price</u>				
Petty Cash	Hi C Radio Electronics	Ohmite Resistors STATINTL	2	\$ 1.95
" "	Syracuse Bearing-Rochester	Retainer Rings	24	.72
EKR-133651	Kodak Park	Single, Lumiline Lampholder	1	1.00
566591	" "	Install Baffles in Tanks	2	74.00
Petty Cash	EK Co.	Cash Outlays by [REDACTED]	-	660.00
" "	" "	" " " " " "	-	24.00
Total-Purchases-Fixed Price				\$761.67

Purchases-Cost Type

93375-8	E K Co.-NOD	Services	\$ 8,424.00
---------	-------------	----------	-------------

Purchases Not Subject to G & A Expense

566663	E K Co. -	30 gal. S. S. Tanks	4	\$360.00
Total Material Not Subject to Material Handling Expense				\$ 9,545.67 ✓

Summary

Material Subject to Material Handling Expense

Purchases-Fixed Price	\$ 3,075.00
Stores Material	190.00
Total Material Subject to Mat'l. Hdlg. Expense	\$ 3,265.00

Material Not Subject to Material Handling Expense

Purchases -Fixed Price	\$ 762.00
Purchases-Cost Type	8,424.00
Purchases-Not Subject to G&A Expense	360.00
	\$ 9,546.00

Total Material	\$12,811.00
----------------	-------------

Travel Expense	72.00
Total	\$12,883.00

EASTMAN KODAK COMPANY
APPARATUS AND OPTICAL DIVISION

[REDACTED]
Comptroller

STATOTHR